

FORM 16-FIXED ASSETS SCHEDULE  
 RELIANCE NIPPON LIFE INSURANCE COMPANY LIMITED  
 FIXED ASSETS AS AT 31ST DECEMBER, 2020

(₹ '000)

Particulars	Cost / Gross Block				Depreciation				Net Block	
	Opening	Additions	Deductions	Closing	Up to Last Year	For The period	On Sales / Adjustments	To Date	As At 31st December, 2020	As At 31st December, 2019
Intangibles (IT Software)	6,94,716	1,23,367	-	8,18,083	5,09,061	97,117	-	6,06,178	2,11,905	1,55,301
Leasehold Property	2,83,422	49,828	-	3,33,250	1,36,533	69,705	-	2,06,238	1,27,012	1,11,951
Furniture & Fittings	1,59,352	7,699	38,754	1,28,297	1,43,137	9,558	38,754	1,13,941	14,356	16,514
Information Technology Equipment	5,81,391	4,490	-	5,85,881	5,11,552	36,987	-	5,48,539	37,342	67,887
Office Equipment	2,37,986	34,566	61,625	2,10,927	2,02,935	18,161	61,625	1,59,471	51,456	30,315
<b>Total</b>	<b>19,56,867</b>	<b>2,19,950</b>	<b>1,00,379</b>	<b>20,76,438</b>	<b>15,03,218</b>	<b>2,31,528</b>	<b>1,00,379</b>	<b>16,34,367</b>	<b>4,42,071</b>	<b>3,81,968</b>
Work in progress									1,01,818	89,189
<b>Grand Total</b>	<b>19,56,867</b>	<b>2,19,950</b>	<b>1,00,379</b>	<b>20,76,438</b>	<b>15,03,218</b>	<b>2,31,528</b>	<b>1,00,379</b>	<b>16,34,367</b>	<b>5,43,889</b>	<b>4,71,157</b>
<b>Previous period</b>	<b>15,58,515</b>	<b>2,54,041</b>	<b>1,003</b>	<b>18,11,553</b>	<b>12,50,457</b>	<b>1,80,107</b>	<b>979</b>	<b>14,29,585</b>	<b>4,71,157</b>	<b>-</b>